

Purchase Order Receipt Listing

Page 1 of 1

Monday, January 19, 2015 3:33:36 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO27066 Receipt Dates from 1/19/2015 to 1/19/2015 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt | |
|---------------------------------|-----------------------|--------------------------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|----------|----------|
| VendorID | Vendor Name | VU-MCM001 | McMaster-Carr Supply Co, | | | | | | | | | |
| PO27066 | 1 | 95606A170 | Each | | 1/19/2015 | 1/19/2015 | 200.0000 | ✓ | \$0.10 | 0.0000 | 0 | \$20.82 |
| USD | No | Washer | Each | | 200.0000 | DCUSER | | | \$20.82 | 0.0000 | 0 | |
| | | m131311/128320 | | | | | | | | | | |
| | 2 | 601.2045 | Each | | 1/19/2015 | 1/19/2015 | 20.0000 | ✓ | \$13.02 | 0.0000 | 0 | \$260.40 |
| | No | RTV (LOCTITE 598) | Each | | 20.0000 | DCUSER | | | \$260.40 | 0.0000 | 0 | |
| | | m131311/128320 | | | | | | | | | | |
| | 3 | 600.0129 | f | | 1/19/2015 | 1/19/2015 | 216.0000 | ✓ | \$0.78 | 0.0000 | 0 | \$169.08 |
| | No | VHB TAPE | f | | 216.0000 | DCUSER | | | \$169.08 | 0.0000 | 0 | |
| | | 75935A651 | | | | | | | | | | |
| | | m131311/128320 | | | | | | | | | | |
| | 4 | 97447A010 | Each | | 1/19/2015 | 1/19/2015 | 250.0000 | ✓ | \$0.03 | 0.0000 | 0 | \$7.81 |
| | No | Blind Rivet | Each | | 250.0000 | DCUSER | | | \$7.81 | 0.0000 | 0 | |
| | | m131311/128320 | | | | | | | | | | |
| | 5 | 71500-35 | Each | | 1/19/2015 | 1/19/2015 | 3.0000 | ✓ | \$7.44 | 0.0000 | 0 | \$22.32 |
| | No | 4289A35 | | | 3.0000 | DCUSER | | | \$22.32 | 0.0000 | 0 | |
| | | DEBURRING TOOL | | | | | | | | | | |
| | | m131311/128320 | | | | | | | | | | |
| | 6 | 71500-15 | Each | | 1/19/2015 | 1/19/2015 | 3.0000 | ✓ | \$30.64 | 0.0000 | 0 | \$91.92 |
| | No | 46735A45 NYLON MESH FLAP | | | 3.0000 | DCUSER | | | \$91.92 | 0.0000 | 0 | |
| | | DANDING WHEEL | | | | | | | | | | |
| | | m131311/128320 | | | | | | | | | | |
| | 7 | 71401-45 | | | 1/19/2015 | 1/19/2015 | 1.0000 | | \$0.00 | 0.0000 | 0 | \$0.00 |
| | No | PROCUREMENT QUALITY CLAUSES | | | 1.0000 | DCUSER | | | \$0.00 | 0.0000 | 0 | |
| | | m131311/128320 | | | | | | | | | | |

Total Received Quantity: 693.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$572.34
 Total Balance Due Quantity: 0.0000

Billed to
DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY ON K6A 1K7
 CANADA

| | |
|---|----------------------|
| Purchase Order | PO27066 |
| Total (US Dollars) | \$663.55 |
| Invoice | 20895208 |
| Invoice Date | 1/15/15 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$12.94 on merchandise and tax if paid by 1/25/15. | |

Shipped to
Attention: Chantal/Eric L
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Mail Payment to
McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690
 USA

Your Account **221643200**

Chantal Lavoie placed this order.

| Line | Product | Ordered | Shipped | Balance | Price | Total |
|------|---|------------|---------|---------|--------------------|----------|
| 1 | 95606A170 Nylon Flat Washer, 7/16" Screw Size, 0.500" ID, 0.688" OD, Off-White, Packs of 100 Your Part Number: B128320 | 2 Packs | 2 ✓ | 0 | 10.41 Per Pack | 20.82 ✓ |
| 2 | 6641A41 Loctite Gasket Maker, #598, 2.36 oz Tube Your Part Number: 601.2045 | 20 Each | 20 | 0 | 13.02 Each | 260.40 ✓ |
| 3 | 75935A651 3M VHB Foam Tape - Adhesive on Both Sides, #4930, 1/2" Width X 72 Yards Length, .025" Thick Your Part Number: 600.0129 | 1 Roll | 1 | 0 | 169.08 Per Roll | 169.08 ✓ |
| 4 | 97447A010 Aluminum Blind Rivet with Aluminum Mandrel, Domed, 1/8" Diameter, .032"-.062" Material Thickness, Packs of 250 | 1 Pack | 1 | 0 | 7.81 Per Pack | 7.81 ✓ |
| 5 | 4289A35 Fixed Length Deburring Tool with Two Blades Your Part Number: 71500-35 | 3 Each | 3 | 0 | 7.44 Each | 22.32 ✓ |
| 6 | 46735A45 Nylon Mesh Flap Sanding Wheel for Cleaning, Medium Grade, 3" Diameter, 2" Wide Your Part Number: 71500-15 | 3 Each | 3 | 0 | 30.64 Each | 91.92 ✓ |

Notes

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.

Merchandise *✓* 572.35
 Canadian GST/HST 76.34
 Shipping *60400-45* 14.86
 Total (US Dollars) **\$663.55**

PAID

JAN 27 2015

4152

ENTERED *JAN 22 2015*

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|---------|--------|------------------|--------------|
| 5961586-01 | 1/15/15 | 10 lb | Purolator Ground | MFA004023405 |

200 Aurora Industrial Pkwy
 Aurora OH 44202-8087
 330-995-5500
 cle.sales@mcmaster.com

Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada
 Attention: Chantal/Eric L

Purchase Order
PO27066
 Order Placed By
Chantal Lavoie
 McMaster-Carr Number
5961586-01

Page 1 of 1
 01/15/2015

| Line | Product | Ordered | Shipped |
|------|---|------------|---------|
| 1 | 95606A170 Nylon Flat Washer, 7/16" Screw Size, 0.500" ID, 0.688" OD, Off-White, Packs of 100 Your Part Number: B128320 | 2 Packs | 2 ✓ |
| 2 | 6641A41 Loctite Gasket Maker, #598, 2.36 oz Tube Your Part Number: 601.2045 | 20 Each | 20 ✓ |
| 3 | 75935A651 3M VHB Foam Tape - Adhesive on Both Sides, #4930, 1/2" Width X 72 Yards Length, .025" Thick Your Part Number: 600.0129 | 1 Roll | 1 ✓ |
| 4 | 97447A010 Aluminum Blind Rivet with Aluminum Mandrel, Domed, 1/8" Diameter, .032"-.062" Material Thickness, Packs of 250 | 1 Pack | 1 ✓ |
| 5 | 4289A35 Fixed Length Deburring Tool with Two Blades Your Part Number: 71500-35 | 3 Each | 3 ✓ |
| 6 | 46735A45 Nylon Mesh Flap Sanding Wheel for Cleaning, Medium Grade, 3" Diameter, 2" Wide Your Part Number: 71500-15 | 3 Each | 3 ✓ |

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Sarah Weinberg

SP150119
 Sarah Weinberg
 Compliance Manager



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27066

Purchase Order Date 1/15/2015
PO Print Date 1/15/2015

Page Number 1 of 3

Order From : VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 330 995 5500

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|--|---------------------|-------------------------------|----------------|--------------------------|---------------|----------------|
| 1 | 95606A170 | Washer | 1/19/2015 Yes 1/19/2015 | 200.00 Each | | \$0.10 | \$20.82 |
| | AS PER DWG D3631 REV. A B128320 | | | | | Line Total: | \$20.82 |
| 2 | 601.2045 | RTV (LOCTITE 598) | 1/19/2015 Yes 1/19/2015 | 20.00 Each | | \$13.02 | \$260.40 |
| | MCMASTER PN: 6641A41 | | | | | Line Total: | \$260.40 |
| 3 | 600.0129 | VHB TAPE 75935A651 | 1/19/2015 Yes 1/19/2015 | 216.00 f | | \$0.78 | \$169.08 |
| | MCMASTER P/N: 75935A651 1 ROLL OF 72 YDS = 216 FT | | | | | 1/15/2015 | |

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27066**

Purchase Order Date 1/15/2015
PO Print Date 1/15/2015

Page Number 2 of 3

Order From : VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 330 995 5500

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

Line Total: \$169.08

4 97447A010 Blind Rivet 1/19/2015 250.00 ✓ \$0.03 \$7.81

564

Line Total: \$7.81

5 71500-35 4289A35 DEBURRING TOOL 1/19/2015 3.00 ✓ \$7.44 \$22.32

Line Total: \$22.32

Deliver To: CHANTAL

6 71500-15 46735A45 NYLON MESH FLAP DANDING WHEEL 1/19/2015 3.00 ✓ \$30.64 \$91.92

Yes
1/19/2015

Each

Line Total: \$91.92

Deliver To: ERIC.L

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27066**

Purchase Order Date 1/15/2015
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Page Number 3 of 3

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P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 330 995 5500

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

| | | | | | | |
|---|----------|--------------------------------|-----------|------|--------|--------|
| 7 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 1/19/2015 | 1.00 | \$0.00 | \$0.00 |
| | | | No | | | |
| | | | 1/19/2015 | | | |

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP/15-01-19

Line Total: \$0.00

PO Total: \$572.35

CL U

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/15/2015